

HOUSING AUTHORITY OF THE CITY OF SEATTLE
King County, Washington
October 1, 1995 Through September 30, 1996

Schedule Of Federal Findings

1. Implementation Of The Family Self-Sufficiency Program (Section 8, Certificates (CFDA 14.857) And Section 8, Vouchers (CFDA 14.855))

Code of Federal Regulations (CFR) 984.301(a)(2) requires full enrollment in and delivery of services under the Family Self-Sufficiency Program to tenants within two years from the date of notification of approval of the application for their certificates and vouchers.

The housing authority has enrolled 74 participants out of a required 388 participants.

We recommend the housing authority obtain a waiver or extension of program requirements. We further recommend the housing authority adopt policies and procedures to ensure compliance with Family Self-Sufficiency Program requirements.

Auditee's Response

We agree with this finding. SHA has enrolled 74 participants out of a required 388 participants in the Family Self-Sufficiency (FSS) Program. However, since this program is an unfunded mandate (SHA receives virtually no funding from HUD to operate the FSS Program), we believe that we should only enroll as many persons in the program as we can adequately serve, rather than enrolling all participants but providing little or no service. At present, due to budgetary constraints, the number of residents we can adequately serve is 74.

SHA has discussed this issue with HUD and has formally requested a waiver to reduce the required number of participants.